

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
MICHELLE QUINONES

CASE NO. 06 B 07506

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-3723

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/27/06 and confirmed on 08/18/06.
2. The case was dismissed after confirmation, 12/14/2007.
3. The Debtor paid a total of \$ 8400.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CONTINENTAL FURNITURE	SECURED	600.00	31.58	530.80
OVERLAND BOND & INVESTME	SECURED	14670.00	1355.09	4833.87
ASPIRE VISA	UNSECURED	1049.89	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
BERWYN POLICE DEPT	UNSECURED	NOT FILED	.00	.00
CASH MART CORP	UNSECURED	166.85	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	389.66	.00	.00
HCS	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	221.73	.00	.00
SHORT TERM LOANS LLC	UNSECURED	324.87	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	15270.00	.00	2153.00	.00	17423.00
PRINCIPAL PAID	5364.67	.00	.00	.00	5364.67
INTEREST PAID	1386.67	.00	.00	.00	1386.67
TOTAL PAID	6751.34	.00	.00	.00	6751.34
The Debtor's attorney, PETER FRANCIS GERACI, was allowed \$					3000.00
and was paid \$ 450.00 direct and \$ 1329.17 through the plan.					

The Trustee received \$ 319.49 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging

of 2  
the Trustee and the surety on his bond from any further liability  
in this case.

Dated: 03/10/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE